

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 22-13477 / CMG**

Brian K. Pallante  
Marianne Pallante

Petition Filed Date: 04/28/2022  
341 Hearing Date: 05/26/2022  
Confirmation Date: 10/19/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/24/2022	\$1,203.00	84835210	06/17/2022	\$1,203.00	85344090	07/11/2022	\$1,203.00	85764970
09/06/2022	\$1,203.00	86933010	09/09/2022	\$1,203.00	86955520	11/03/2022	\$1,466.00	88063270
11/04/2022	\$1,466.00	88070240	12/27/2022	\$1,466.00	89013170			
<b>Total Receipts for the Period: \$10,413.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,413.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brian K. Pallante	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brad J. Sadek, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,863.00	\$2,863.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/4 KENT COURT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,630.22	\$0.00	\$1,630.22
3	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$2,653.72	\$0.00	\$2,653.72
4	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,109.61	\$0.00	\$1,109.61
5	LVNV FUNDING LLC »» WEBBANK/FINGERHUT	Unsecured Creditors	\$4,425.81	\$0.00	\$4,425.81
6	INTERNAL REVENUE SERVICE »» 2019	Priority Creditors	\$1,925.82	\$0.00	\$1,925.82
7	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$674.13	\$0.00	\$674.13
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,731.30	\$0.00	\$3,731.30
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,294.59	\$0.00	\$3,294.59
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,980.45	\$0.00	\$3,980.45
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$677.92	\$0.00	\$677.92
12	QUANTUM3 GROUP LLC AS AGENT FOR »» ULTIMATE REWARDS	Unsecured Creditors	\$2,005.65	\$0.00	\$2,005.65
13	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOV'S	Unsecured Creditors	\$1,829.56	\$0.00	\$1,829.56
14	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/VICTORIA'S SECRET	Unsecured Creditors	\$1,285.62	\$0.00	\$1,285.62

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» WAYFAIR	Unsecured Creditors	\$3,188.57	\$0.00	\$3,188.57
16	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI	Unsecured Creditors	\$1,293.73	\$0.00	\$1,293.73
17	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC	Unsecured Creditors	\$10,124.01	\$0.00	\$10,124.01
18	LENDINGCLUB	Unsecured Creditors	\$558.68	\$0.00	\$558.68
19	LENDINGCLUB BANK, NA	Unsecured Creditors	\$20,099.52	\$0.00	\$20,099.52
20	MIDFIRST BANK »» P/4 KENT COURT/1ST MTG/ORDER 8/3/22	Mortgage Arrears	\$59,085.07	\$5,192.57	\$53,892.50
21	SYNCHRONY BANK »» LITTMAN JEWELERS	Unsecured Creditors	\$1,302.22	\$0.00	\$1,302.22
22	SYNCHRONY BANK »» LITTMAN JEWELERS	Unsecured Creditors	\$779.35	\$0.00	\$779.35
23	SYNCHRONY BANK »» CARECREDIT	Unsecured Creditors	\$960.11	\$0.00	\$960.11
24	NJ DIVISION OF TAXATION »» 2019	Priority Creditors	\$1,200.19	\$0.00	\$1,200.19
25	NJ DIVISION OF TAXATION »» 2018	Unsecured Creditors	\$1,292.18	\$0.00	\$1,292.18
26	MIDFIRST BANK »» 4 KENT COURT/PP ARREARS 9/16/22	Mortgage Arrears	\$4,518.96	\$397.53	\$4,121.43
27	MIDFIRST BANK »» 4 KENT COURT/ATTY FEES 9/16/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	Brad J. Sadek, Esq. »» ORDER 10/28/22	Attorney Fees	\$400.00	\$400.00	\$0.00
28	MIDFIRST BANK »» 4 KENT COURT/ATTY FEES 1/5/23	Mortgage Arrears	\$200.00	\$200.00	\$0.00

**SUMMARY**

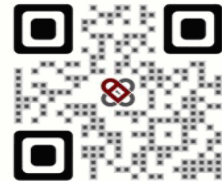
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$10,413.00	Plan Balance:	\$76,454.00 **
Paid to Claims:	\$9,591.10	Current Monthly Payment:	\$1,466.00
Paid to Trustee:	\$821.90	Arrearages:	\$4,398.00
Funds on Hand:	\$0.00	Total Plan Base:	\$86,867.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**